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Revision number: 3 Purchasing Agent: Roselle Miller

**Item: Power Operated Vehicles** 

Vendor: 23653I Rehabilitation Equipment Specialists

> 7269 South 700 West Midvale UT 84047

Internet Homepage:

Telephone: (801) 568-9697

Fax number: (801) 568-9688

Contact: **Peter Schiess** 

Email address: sres@juno.com

Brand/trade name: Various

Price: See attached schedule

Terms: Net 30

Effective dates: 12/01/98 through 09/29/2000

Days required for delivery: 30 Days Price guarantee period: 12 Months Minimum order: None None

Min shipment without charges:

Other conditions:

## PLEASE NOTE EXTENSION OF CONTRACT THROUGH SEPTEMBER 29, 2000.

This is a multiple awarded contract see also MA299 and MA301.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



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AREA ONE: DAVIS, MORGAN, WEBER, RICH, CACHE, BOX ELDER

AREA TWO: TOOELE, SALT LAKE, SUMMIT, WASATCH, UTAH

AREA THREE: JUAB, SAN PETE, MILLARD, SEVIER, BEAVER, PIUTE, WAYNE, GARFIELD, IRON,

WASHINGTON, KANE

AREA FOUR: DAGGETT, DUCHESNE, UINTAH, CARBON, EMERY, GRAND, SAN JUAN

## POWER OPERATED VEHICLE

MANUFACTURER *********	AREA 1, 2 & 4 *******	AREA 3 *******
Orthokinetics	36 %	31 %
Electric Mobility	32 %	28 %
Fortress	38 %	31 %
Pride	25 %	20 %
Bruno	28 %	22 %
Invacare	28 %	22 %

Vendor will periodically be reviewed by the State for compliance to the State of Utah standards for wheelchair vendors (step one of two step bid process). Noncompliance may result in cancellation of noncompliance vendors contract.

FINET COMMODITY CODE (S): 47080000000 - WHEELCHAIRS (INCLUDING MOBILE TREATMENT CHAIRS)

## **REPORTS**

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.